AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE	OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00073		See Block 16C	See	Schedule			
6. ISSUED BY	CODE	ITAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
109 T.W. Mail Coo	ronmental Protection . Alexander Drive de: AA005 n Triangle Park NC 27	J 1					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street.	county. State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 100Q09BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	NO.		
CODE 00	6928857	FAC LITY CODE	o	9/11/2015			
		11. THIS ITEM ONLY APPLIE					
OFFER. If b	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to confection of the series	RECEIPT OF OFFERS PRIOR To hange an offer already submitted ce to the solicitation and this ame ired)	O THE HOUR A I, such change endment, and is Net Inc	nt numbers. FAILURE OF YOUR ACKNOW ND DATE SPECIFIED MAY RESULT IN Received perior to the opening hour and date in the case: \$ ODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO.	JECTION OF YOU ication, provided specified.	DUR 1	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification	and authority)					
Х	EPA-B-32-103 Limitation of Govt's Obligation						
E. IMPORTANT	Contractor X is not	is required to sign this docum	nent and return	copies to the issui	ing office.		
Tax ID N DUNS Num Electron IMPORTAN	Number: 36-2513626 aber: 006928857 nic FOIA Online suppo:	et for Office of CE: The GSA Allia	Informat	cion Collection cact Number in the Com		ancial	
TOCOR: J	Sasper Jones Max Expi	ce Date: 09/13/20)21 Invo:	iceApprover: Jasper Jo	nes		
The purp	oose of this modificat	tion is to add fu	ınds in t	the amount of \$33,033.	00 to		
		d appropriation i	Informati	ion below and the cont	inuation	pages	
	e details.						
Continue		- d	A == 404 · · · ·	at from the same of the same to the same t	E.II E	er - 1	
	rided herein, all terms and conditions of the ID TITLE OF SIGNER (Type or print)	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFF mie T. Jones					
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED	
((Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		09/22/2021	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00073
 PAGE QS00Q09BGD0019/EP-G15H-01177/P00073
 OF QS00Q09BGD0019/EP-G15H-01177/P00073

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$33,033.00 New Total Obligated Amount for this Award: Incremental Funded Amount changed: from CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this Modification: \$33,033.00 Incremental Funded Amount changed from NEW ACCOUNTING CODE ADDED: Account code: 20-21-BR-YLE0XB2-000YF8-2509-21YLEAS047-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) BR Budget Organization YLE0XB2 Program (PRC) 000YF8 Budget (BOC) 2509 Job # (Site/Project) LFXMIH00 Cost Organization DCN-LineID 21YLEAS047-001 Quantity: 0 Amount: \$33,033.00 Period of Performance: 09/14/2015 to 12/13/2021

MODIFICATION TO THE CONTRACT

1. The section B clause entitled "B.2 LIMITATION OF GOVERNMENT'S OBLIGATION EPA-B-32-103 is modified. The text is as follows:

(a) Severable services may be	be incrementally funded. Non-seve	rable services will not be
incrementally funded. Cont	ract sub line items CLIN 500 <u>1A</u> A	A and 5001AC are severable and
may be incrementally funde	d. For these items, the sum of	of the total price is
presently available for paym	nent and allotted to this contract for	CLIN's 5001AA
and 5001AC	of 3-Month Extension.	

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor will not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor will not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Option Period 5 – 3 Months Extension POP 09/14/2021 - 12/13/2021

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
CLIN 5001AA: Labor Hours			
3 Months Extension			
CLIN 5001AB: Security (Fully			
Funded) 3 Months Extension			
CLIN 5001AC: Other Direct Costs			
(ODCs) 3 Months Extension			
NTE TOTAL AMOUNT for 5001			
3 Months Extension			
TASK ORDER INCREMENTAL	Prior Amount	This	New Amount
FUNDING		Modification	
CLIN 5001AA: Labor Hours			
3 Months Extension			
CLIN 5001AB: Security (Fully			
Funded) 3 Months Extension			
CLIN 5001AC: Other Direct Costs			
(ODCs) 3 Months Extension			
NTE TOTAL AMOUNT for 5001			
3 Months Extension			

(End of Clause)

All other terms and conditions remain the same.